



## INVOICE

**BILL TO:**  
NORTHEAST LOGISTICS  
4800 EAST TRINDLE ROAD  
MECHANICSBURG, PA 17055

**INVOICE DATE:** 03/14/2025  
**INVOICE #:** R81212  
**TERMS:** NET 30  
**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		5920 State Hwy V, Neelys Landing, MO 63755 - 1701 Dallas Parkway, Plano, TX 75093			
		Freight Income	1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO [NELBILLING@NAPATRAN.COM](mailto:NELBILLING@NAPATRAN.COM)

**Carrier:** ROYAL3 INC

**NEL/NAPA Billing Reference number:**

2977075

**Phone #:** 6304857370

**Fax #:**

**Attn:** Shawn Popovic

**NEL Contact:** Adam.Peffer@napatran.com

**Phone:** (717) 402-6954

**\*\*\*ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.\*\*\***

**Trailer Required:** Van

**Trailer Length:** 53'

**Reefer Temp:** 0

**Commodity:** GROCERY - V

**Notes:**

**Special Notes:**

**All-In Rate** **\$1,625.00**

**Total Pay** **\$1,625.00**

**Load At:**

PROCTOR & GAMBLE  
5920 STATE HWY V  
NEELYS LANDING,MO/ 63755

**Earliest:** 03/13/25 09:30  
**Latest:** 03/13/25 09:30  
**Weight:** 17188.71

Pickup # listed in Trucker Tools app

**Deliver To:**

COSTCO 1284  
3650 W UNIVERSITY DRIVE  
MCKINNEY,TX/ 75071

**Earliest:** 03/14/25 04:30  
**Latest:** 03/14/25 04:30  
**Weight:** 4218.23

Delivery # listed in Trucker Tools app

**Deliver To:**

COSTCO 1097  
11220 DALLAS PARKWAY  
FRISCO,TX/ 75033

**Earliest:** 03/14/25 06:30  
**Latest:** 03/14/25 06:30  
**Weight:** 7135.64

Delivery # listed in Trucker Tools app

**Deliver To:**

COSTCO 684  
1701 DALLAS PKWY  
PLANO,TX/ 75093

**Earliest:** 03/14/25 08:30  
**Latest:** 03/14/25 08:30  
**Weight:** 5834.84

Delivery # listed in Trucker Tools app

**Trailer Movements for Power Only Shipments:**

**Carrier must ONLY move NAPA Transportation owned trailers.** Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier **MUST** call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

**DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.** No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

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### **Transit Requirements:**

#### **Order Verification:**

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

#### **Insurance:**

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

#### **Delivery Schedule:**

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

#### **Directions:**

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

#### **Trailer Seals:**

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

#### **Order Weight:**

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

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### **Trailer Requirements:**

#### **Reefer Requirements:**

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

#### **Dry Van Requirements:**

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

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## **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
  - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
  - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
  - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
  - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
  - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
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### **Quick Pay:**

Northeast Logistics offers the following methods of quick pay. Any first-time carrier payments will be made via the default listed pay to name with RMIS. Quick pay is only eligible for carriers with payment history via ACH or paper check and carriers without a factoring company listed as a payee. Please email [quickpay@napatran.com](mailto:quickpay@napatran.com) indicating the selected payment listed below and include all other required paperwork and payment documentation.

- 24hr (Money Code) (2.5% Fee + \$10 Processing Fee)
  - 72hr (Paper Check-mailed within 3 business days) (2.5% Fee)
  - 7-10 business days (ACH) (2.5% Fee)
- 

### **Accessorial Charges:**

**Detention:** \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

**Layover:** \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

**Stop:** \$50

**Re-Consignment:** \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

**TONU:** \$150

**CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.**

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### **Overages, Shortages & Damages (OS&D):**

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
  - 2- Picture of the Damaged Product
  - 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.
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Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

**ACCEPTED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CARRIER:** \_\_\_\_\_

**DRIVER:** Jorge

**TRACTOR:** 710                      **TRAILER:** W94947

**DRIVER PHONE NUMBER:** (954) 275-5350

COSTCO WHOLESALE  
1701 DALLAS PKWY  
PLANO, TX 75093  
(972) 246-2212

LOCATION: 684 W PLANO  
APPT DATE/TIME: 03/14/25 08:30  
CARRIER: P&G

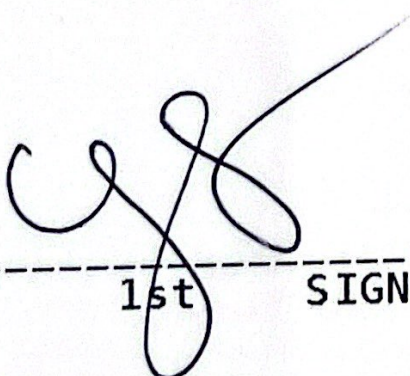
CHECKIN: 03/14/25 07:09  
RCVG START: 03/14/25 07:38  
RCVG END: 03/14/25 07:39  
CHECKOUT: 03/14/25 07:39

DEPT #: 14 VEND #: 30567 80  
VEND NAME: PROCTER AND GAMBLE

F'O #: 6840307311 QTY(S): 20 Plt  
BOL: 370003202659041  
TEMP:

~~LOG LINE: 3405-14~~

RECEIVER: Yvonne Newman

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a series of loops and a long horizontal stroke extending to the right.

1st

SIGNATURE

2nd Page 1

COSTCO WHOLESALE  
3650 W UNIVERSITY DR  
MCKINNEY , TX 75071  
(469) 347-6423

LOCATION: 1284 MCKINNEY  
APPT DATE/TIME: 03/14/25 05:00  
CARRIER: P&G

CHECKIN: 03/14/25 04:55  
RCVG START: 03/14/25 05:20  
RCVG END: 03/14/25 05:20  
CHECKOUT: 03/14/25 05:20

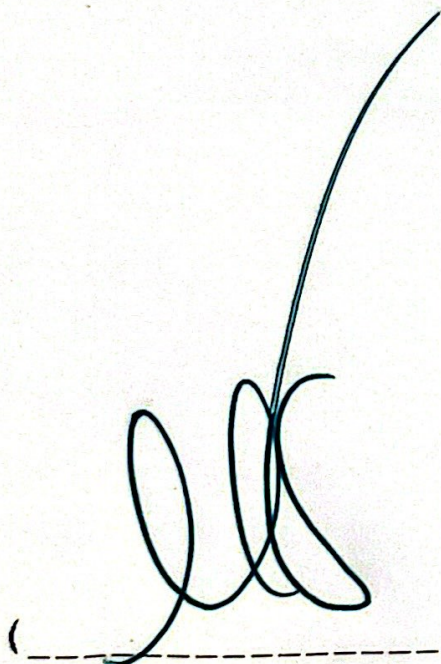
DEPT #: 14 VEND #: 30567 80  
VEND NAME: PROCTER AND GAMBLE

PO #: 12840307306 QTY(S): 15 Plt  
BOL: 32026590

TEMP:

LOG LINE: ~~12680-09~~

RECEIVER: Melissa Story

A handwritten signature in blue ink, consisting of several loops and a long, sweeping upward stroke.

1st

SIGNATURE

2nd Page 1

<b>Ship From - Provenance</b>		<b>SHIP FROM LOCATION/POINT D'EXPÉDITION</b>		<b>SHIP FROM / PROVENANCE DE L'ENVOI</b>	<b>COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION</b>
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		ROUTE 4 & HWY 177 NEELY'S LANDING, MO		6CW55	USA
<b>Ship To - Destination</b>		<b>CUSTOMER #/N° DU CLIENT</b>			
<b>Consignee/Destinataire</b>		<b>CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT</b>			
		<b>CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT</b>			
LRD: 03/13/25 09:30 PAGE 1					
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJÉTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.					
<b>TRANSPORTATION / TRANSPORT</b>			<b>Bill of Lading Number / Numéro du connaissement</b>		
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370003202659041 MASTER BOL	
Special Services / Services spéciaux				Carrier/Transporteur <b>NAPA TRANSPORTATION</b>	
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle    X = Expedited Service H = Protective Service    Y = Stopoffs/Split Pick-Up Purchase Order # / Bon de commande		Ship Date/Date d'expédition MO/MOIS, DY/JOUR, YR/AN 03/13/25		Trailer #/Car# / N° de la remorque / de la voiture W94947	
		Invoice # / N° de facture 32026590		Seal #/N° de plomb 1567919	
UNDERLYING SPECIAL SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITION PARTICULIÈRES 00370008056062603, 00370008056062474, 00370008056062559		Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES <b>PREPAID</b> EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
		Method of Transportation/Mode de transport		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
		Method of Load/Mode de chargement		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE 660 BOXES 810 BOXES 60 PLTS		P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC) BOXES BOXES PLTS		CASE UPC / CODE CUP DE LA CAISSE NMFC # 154417 CLASS 77.5 PAPER TOWELS NMFC # 154412 S1 CLASS 92.5 TOILET PAPER NMFC # 1111 CLASS 85 CHEP USA BLUE PALLET (48X40)	
BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE 5712.5/ 2591.1/ 7516.0/ 3409.2/ 3959.9/ 1796.2			
TOTALS / TOTAUX QUANTITY / QUANTITÉ IMPERIAL / IMPÉRIAL METRIC / MÉTRIQUE		CUBE / VOLUME 6155255 174298.4		CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE 0	
NO. OF PKGS / NOMBRE DE COLS 1470 60		KIND OF PKGS / NATURE DES COLS 13228.5 / 6000.3 3959.9 / 1796.2		STAT / CAISSE STAT 17188.23 7796.45	
DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT <--PRODUCTS ONLY--> <--PALLET ONLY-->		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.		CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 33550 W. 13 Mile Road Suite 101 Novi, MI 48377	
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If the bill is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'exactitude de l'information ci contenue au titre de l'article 49 U.S.C. 5102 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.		Pieces/Colis 1530		DRIVER'S LICENSE # / STATUT DE PERMIS DE CONDUIRE - PROVIDE RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT	

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
 La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du

<b>Ship From - Provenance</b>		<b>SHIP FROM LOCATION/POINT D'EXPÉDITION</b>		<b>SHIP FROM/PROVENANCE DE L'ENVOI</b>	<b>COUNTRY OF SHIPMENT/PAYS D'EXPÉDITION</b>
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		ROUTE 4 & HWY 177 NEELY'S LANDING, MO		6CW55	USA
<b>Ship To - Destination</b>		<b>Consignee/Destinataire</b>		<b>CUSTOMER #/N° DU CLIENT</b>	
COSTCO 684		H		2000555408	
1701 DALLAS PKWY PLANO, TX 75093, UNITED STATES		1		<b>CUSTOMER ARRIVAL DATE/DATE D'ARRIVÉE, CHEZ LE CLIENT</b> 03/14/2025	
				<b>CUSTOMER PHONE #/N° DE TÉLÉPHONE DU CLIENT</b> 8722462212	
<b>BILL OF LADING</b> DEL: 6005606255 ORD: 2064328634 LRDT: 03/13/25 09:30 PAGE 1					
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER, A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PREVALENT.					

<b>TRANSPORTATION / TRANSPORT</b>		<b>Bill of Lading Number / Numéro du connaissement</b>			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008056062559/MB#00370003202659041	
Special Services / Services spéciaux		Carrier/Transporteur		SCAC Code/Code SCAC	
		NAPA TRANSPORTATION		NPAT	
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle H = Protective Service X = Expedited Service Y = Stopoffs/Split Pick-Up Z = Loading Services		Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN 03/13/25		Trailer #/Car#/ N° de la remorque / de la voiture W94947	
Purchase Order # / Bon de commande 006840307311		Invoice # / N° de facture 05606255		Seal #/N° de plomb 1567919	
Special Shipping Instructions / Instructions d'expéditions particulières		Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
		Method of Transportation/Mode de transport TRUCK		FRAIS DE TRANSPORT ET DE RECOURS PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
		Method of Load/Mode de chargement CHEP PALLETS		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
				AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
200	80841639	30772199060	BTY 1712AP SAS WH 103CT 1WR LC	8.66
300	80783024	10030772115906	CHRM SOFT 1/30JL 213CT LCP SIW	9.28
20	00011299	10062510425909	CHEP PALLETS 48X40	66.00

MESSAGE: POC: COSTCOTR.IM@PG.COM  
NAME: ALYSSA TRUITT  
PHONE:  
FAX:  
EMAIL: PGCSOCOSTCO.IM@PG.COM

<b>TOTALS / TOTAUX</b>	<b>QUANTITY / QUANTITÉ</b>	<b>CUBE / VOLUME</b>	<b>CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE</b>	<b>STAT / CAISSE STAT</b>	<b>WEIGHT / POIDS</b>	<b>CARRIER:</b> IN BILLING REFER TO ORDER # OR SHIPMENT #	<b>US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U</b> If this is an intermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5602 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ci-dessus au titre de l'article 49 U.S.C. 5602 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.
IMPERIAL/ IMPERIAL	520	2059151	0		5834.66	<b>AU TRANSPORTEUR:</b> POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	Per/Par (P & G SIGNATURE / SIGNATURE P & G) 520
METRIC / MÉTRIQUE		58309.0			2646.57		PIECES/COUS
<b>NO. OF PKG'S / NOMBRE DE COUS</b>	<b>KIND OF PKG'S / NATURE DES COUS</b>	<b>HM DG</b>	<b>DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT</b>		<b>WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG</b>	For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTU) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 3650 W. 13 Mile Road Suite 101 Novi, MI 48377	Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) Koval 13
200	BOXES		NMFC # 154417 CLASS 77.5		1731.0	Per/Par (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) Savage	(DRIVER'S LICENSE # - STATUT DE PERMIS DE CONDUIRE - PROVINCE) V64042173044
300	BOXES		PAPER TOWELS NMFC # 154412 S1 CLASS 92.5		785.2		
20	PLTS		TOILET PAPER NMFC # 1111 CLASS 85 CHEP USA		2783.7		
500			BLUE PALLET (48X40)		1262.7		
20			<--PRODUCTS ONLY-->		1320.0		
			<--PALLETS ONLY-->		598.8		

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
This shipment is correctly described and weighed.  
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du  
ministère des Transports.

Ship From - Provenance		SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM / PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		ROUTE 4 & HWY 177 NEELY'S LANDING, MO		6CW55	USA
Ship To - Destination		CUSTOMER #/N° DU CLIENT		DEL: 6005606247 ORD: 2064328600 LROT: 03/13/25 09:30	
Consignee/Destinataire		2002450099		PAGE 1	
COSTCO 1097 B		CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT		SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.	
11220 DALLAS PARKWAY 2 FRISCO, TX 75033, UNITED STATES		CUSTOMER PHONE / N° DE TÉLÉPHONE DU CLIENT			
469-200-7110					
TRANSPORTATION / TRANSPORT			Bill of Lading Number / Numéro du connaissement		
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupe		00370008056062474/MB#00370003202659041	
Special Services / Services spéciaux		Carrier/Transporteur		SCAC Code/Code SCAC	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up		NAPA TRANSPORTATION		NPAT	
Purchase Order # / Bon de commande		Invoice # / N° de facture		Ship Date/Date d'expédition	
010970307311		05606247		03/13/25	
Special Shipping Instructions / Instructions d'expéditions particulières		Shipment # / N° d'expédition		Trailer #/Car# / N° de la remorque / de la voiture	
		32026590		W94947	
		Method of Delivery/Mode de livraison		Seal #/N° de plomb	
		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER		1567919	
		Method of Transportation/Mode de transport		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
		TRUCK		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
		Method of Load/Mode de chargement		FRAIS DE TRANSPORT ET DE RECOURSÉMENT PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
		CHEP PALLETS			
QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE
280	80841639	30772199060	BTY 1/12AP SAS WH 105CT TWR LC		8.66
330	80783024	10030772115906	CHRM SOFT 1/30JL 213CT LCP SIW		9.28
25	00011299	10062510425909	CHEP PALLETS 48X40		66.00
MESSAGE: NAME: ALYSSA TRUITT PHONE: FAX: EMAIL: PGCSOCOSTCO.IM@PG.COM					
TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL	635	2562639	0		7135.45
METRIC / MÉTRIQUE		72571.9			3236.58
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KG / POIDS EN LIVRES / KG
280	BOXES		NMFC # 154417 CLASS 77.5		2425.4
330	BOXES		PAPER TOWELS		1099.2
25	PLTS		NMFC # 154412 S1 CLASS 92.5		3062.1
610			TOILET PAPER		1388.9
25			NMFC # 1111 CLASS 85 CHEP USA		1650.0
			BLUE PALLET (48X40)		748.4
			<--PRODUCTS ONLY-->		5485.5 / 2488.2
			<--PALLETS ONLY-->		1650.0 / 748.4
For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTU) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377					
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49U.S.C. 5602 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ici contenue au titre de l'article 49U.S.C. 5602 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. Per/Par (P & G SIGNATURE / SIGNATURE P & G) PIECES/COUS 635 Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) Koval 31 (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) Jorge (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) X64047133044 (DRIVER'S LICENSE # - STATE/DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT Per/Par (CONSIGNEE / DESTINATAIRE)					

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports.  
L'envoi est adéquatement décrit et peut sous réserve de la vérification du bureau de pesage et d'inspection.

CONS CONSIGNEE COPY #1 COPIE POUR LE DESTINAIRE

SHIP FROM - PROVENANCE	
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599	SHIP FROM LOCATION/POINT D'EXPIRATION ROUTE 4 & HWY 177 NEELY'S LANDING, MO
SHIP TO - DESTINATION Consignee/Destataire COSTCO 1284 3650 W UNIVERSITY DR MCKINNEY, TX 75071, UNITED STATES	CUSTOMER #/N° DU CLIENT 2002917593 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 03/14/2025 CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT

BILL OF LADING	
DEL: 6005606260	ORD: 2064328647
LRDT: 03/13/25 09:30	PAGE 1
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER, A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.	

TRANSPORTATION / TRANSPORT		Bill of Lading Number / Numéro du connaissement 00370008056062603/MB#00370003202659041	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage	Carrier/Transporteur NAPA TRANSPORTATION	SCAC Code/Code SCAC NPAT
Special Services / Services spéciaux	U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle H = Protective Service X = Expedited Service Y = Stopoffs/Split Pick-Up Z = Loading Services	Ship Date/Date d'expédition 03/13/25 MOMENTS DY/JOUR YR/AN	Trailer #/Car# W94947 N° de la remorque / de la voiture
Purchase Order # / Bon de commande 012840307306	Invoice # / N° de facture 05606260	Shipment # / N° d'expédition 32026590	Seal #/N° de plomb 1567919
Special Shipping Instructions / Instructions d'expéditions particulières		Method of Delivery/Mode de livraison TRUCK	FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER
		Method of Transportation/Mode de transport TRUCK	FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.
		Method of Load/Mode de chargement CHEP PALLETS	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
180	80841659	50772199060	BTY 1/12AP SAS WH 105CT TWR LC	8.66
180	80783024	10030772115906	CHRM SOFT 1/30JL 213CT LCP SIW	9.28
15	00011299	10062510425909	CHEP PALLETS 48X40	66.00

MESSAGE: POC: COSTCOTR.IM@PG.COM  
NAME: ALYSSA TRUITT  
PHONE:  
FAX:  
EMAIL: PGCSOCOSTCO.IM@PG.COM

TOTALS / TOTALS	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U
IMPERIAL / IMPERIAL	375	1533265	0		4218.11		If this is an intermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'exactitude de l'information contenue au titre de l'article 49 U.S.C. 5102 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.
METRIC / MÉTRIQUE		43417.5			1913.30		Per/Par (P & G SIGNATURE / SIGNATURE P & G)
NO. OF PKGS / NOMBRE DE COUS	KIND OF PKGS / NATURE DES COUS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAILSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG	PIECES/COUS	
180	BOXES		NMFC # 154417 CLASS 77.5		1557.5	375	
180	BOXES		PAPER TOWELS		706.7	Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)	
15	PLTS		NMFC # 154412 S1 CLASS 92.5		1670.2	X Royal 3 /	
			TOILET PAPER		757.6	(CARRIER NAME / NOM DU TRANSPORTEUR)	
			NMFC # 1111 CLASS 85 CHEP USA		990.0	Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)	
			BLUE PALLET (48X40)		449.0	X 30192	
			<--PRODUCTS ONLY-->		3228.1 / 1464.3	(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)	
			<--PALLETS ONLY-->		990.0 / 449.0	X 06404173047	

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports.  
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CONSIGNEE COPY #1 COPIE POUR LE DESTINAIRE

COSTCO WHOLESALE  
11220 DALLAS PKWY  
FRISCO , TX 75033  
(469) 200-7110

LOCATION: 1097 FRISCO  
APPT DATE/TIME: 03/14/25 06:30  
CARRIER: P&G

CHECKIN: 03/14/25 05:59  
RCVG START: 03/14/25 06:38  
RCVG END: 03/14/25 06:40  
CHECKOUT: 03/14/25 06:40

DEPT #: 14 VEND #: 30567 80  
VEND NAME: PROCTER AND GAMBLE

PO #: 10970307311 QTY(S): 25 Plt  
BOL: 2064328600

TEMP:

~~OG LINE: 28568-12~~

RECEIVER: Christophe Phelps

(  
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1st SIGNATURE 2nd Page 1  
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